

**United States District Court****DISTRICT OF** MassachusettsESTES INNOVATIVE AND WAREHOUSING, A  
DIVISION OF ESTES EXPRESS LINES, INC.**BILL OF COSTS****V.**

HOMETEX DESIGN, INC.

Case Number: 05-10036-NG

Judgment having been entered in the above entitled action on 3/7/05 against Hometex Design, Inc.  
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 150.00
Fees for service of summons and subpoena .....	63.65
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	
Fees and disbursements for printing .....	
Fees for witnesses (itemize on reverse side) .....	
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs (please itemize) .....	
<b>TOTAL \$</b>	<b>213.65</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.**DECLARATION**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to:

Hometex Design, Inc.  
126 Shove Street, Fall River, MA 02724.Signature of Attorney: Wesley S. ChusedName of Attorney: Wesley S. ChusedFor: Estes Innovative and Warehousing, Div. of Estes Express Lines Date: 3/9/05  
Name of Claiming Party

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgement.

Clerk of Court

By: \_\_\_\_\_

Deputy Clerk

Date

**Payment Due Upon Receipt**

Writ: Summons and Complaint, Exhibit A, B &amp; C

Please send a copy of this invoice with your remittance

Estes Innovative and Warehousing, a Division of Express Lines, Inc.

Invoice #: 05000665

vs.

Invoice Date: 1/20/2005

Hometex Design, Inc.

Serve: Hometex Design, Inc.  
 18 Pocasset Street  
 Fall River, MA

13112.001

Served by Deputy Sheriff: Dennis Medeiros

Service Date: 1/18/2005 Time: 10:22:00AM

Method of Service: In Hand

<u>Charge</u>	<u>Amount</u>
Copies	2.00
Basic Service Fee	30.00
Postage and Handling	2.75
Attest Fee	5.00
Conveyance	1.50
Travel	22.40
<b>Total Charges</b>	<b>63.65</b>

<u>Payment Date</u>	<u>Check Number</u>	<u>Amount</u>
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**Payment Total****Amount Due: \$ 63.65**

BRISTOL COUNTY SHERIFFS' OFFICE • PROCESS OFFICE • (508) 992-6631

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